

(OP.)Dept.,

Establishment - Home Department - Payment of Computer Operator service charges and 5% commission to M/s Jyothi Computer Services, Hyderabad, for the period of 21.05.2009 to 18-06-2009(30 days) - Sanction for an amount of Rs. 33,111/- - Orders - Issued.

HOME (OP.I) DEPARTMENT

G.O.Rt.No:

Dated: .06.2009.

Read:

Ref:- From Jyothi Computer Services, Hyderabad-27, Bill
No.JCS/Home/2009/06/01, Dated: 22-06-2009.

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ORDER:

Sanction is hereby accorded for an amount of Rs..33,111/- (Rupees Thirty Three Thousand One Hundred Eleven only) to M/s Jyothi Computer Services, Hyderabad towards payment of service charges and 5% commission to the agency for the month of May, 2009, i.e. for the period from 21-05-2009 to 18-06.2009 (30 days). and 5% commission to the agency in respect of the following outsourcing staff appointed in Home Department: -

1. G.Neeraja	(23 days)	:	Rs. 4,217/-
2. K.Bindhu Madhavi	(30 days)	:	Rs. 5,500/-
3. K.Jagadish	(30 days)	:	Rs. 5,500/-
4. Md Afsar Ali	(30 days)	:	Rs. 5,500/-
5. G.Anuradha	(30 days)	:	Rs. 5,500/-
6. S.Veera Narayana	(29 days)	:	Rs. 5,317/-

Remuneration for 6 Computer Operators			= Rs. 31,534/-
Commission to the Agency @ 5%			= Rs. 1,577/-

Total			Rs. 33,111/-

2) The expenditure sanctioned in Para-1 above shall be debited to "2052-090-(08)-300- Other Contractual Services" during the Current Financial Year 2009-2010.

3) The Home (OP.II Claims) Department are requested to claim and arrange for payment through a Cheque in favour of M/s Jyothi Computer Services, Hyderabad.

To
M/s Jyothi Computer Services,
3-4-496/A, 1st Floor, Jyothi Arcade,
Near P.F Office, Barkatpura, Hyderabad.

(P.T.O.)

: 2 :

The Home (OP.II Claims) Department
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

O.N:- Submitted that the salaries to the six outsourcing staff for the
M/O. May-2009 may be released pending further continuation for the year -
2009/2010,

approval Subject to orders a draft G.O..Rt. submitted on pre page is for

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment - Home Department - Payment of Computer Operator service charges and 5% commission to M/s Jyothi Computer Services, Hyderabad, for the month of April, 2009 - Sanction for an amount of Rs. 34,266/- - Orders - Issued.

HOME (OP.I) DEPARTMENT

G.O.Rt.No:

Dated: .05.2009.

Read:

Ref:- From Jyothi Computer Services, Hyderabad-27, Bill
No.JCS/Home/2009/0501, Dated: 21.05.2009.

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ORDER:

Sanction is hereby accorded for an amount of Rs..34,464/- (Rupees Thirty Four thousand Two Hundred Sixty Sixty only) to M/s Jyothi Computer Services, Hyderabad towards payment of service charges and 5% commission to the agency for the month of April, 2009, i.e. for the period from 21-04-2009 to 20-05-2009 (30 days). and 5% commission to the agency in respect of the following outsourcing staff appointed in Home Department: -

1. G.Neeraja	(30 days)	:	Rs. 5,500/-
2. K.Bindhu Madhavi	(30 days)	:	Rs. 5,500/-
3. K.Jagadish	(30 days)	:	Rs. 5,500/-
4. Md Afsar Ali	(30 days)	:	Rs. 5,500/-
5. G.Anuradha	(29 days)	:	Rs. 5,317/-
6. S.Veera Narayana	(29 days)	:	Rs. 5,317/-

Remuneration for 6 Computer Operators	= Rs. 32,634/-
Commission to the Agency @ 5%	= Rs. 1,632/-

Total	Rs. 34,266/-
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2) The expenditure sanctioned in Para-1 above shall be debited to "2052-090-(08)-300- Other Contractual Services" during the Current Financial Year 2009-2010.

3) The Home (OP.II Claims) Department are requested to claim and arrange for payment through a Cheque in favour of M/s Jyothi Computer Services, Hyderabad.

4) This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJOYENDRA PYAL,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
M/s Jyothi Computer Services,
3-4-496/A, 1st Floor, Jyothi Arcade,
Near P.F Office, Barkatpura, Hyderabad.
The Home (OP.II Claims) Department
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

N OFFICER

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